BILL NO. S-88-04-28

SPECIAL ORDINANCE NO. S-68-88

AN ORDINANCE approving City Utilities Purchase Order Number 10686 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing, with Underground Pipe for the Water Maintenance and Service Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That City Utilities Purchase Order Number 10686 between the City of Fort Wayne, Indiana, by and through the Department of Purchasing with Underground Pipe for the Water Maintenance and Service Department is hereby ratified, and affirmed and approved in all respects, respectfully for:

> the purchase of 1900 feet of Ductile Iron Pipe for the Water Maintenance and Service Department;

involving a total cost of Ten Thousand Nine Hundred Seventy-Seven and 00/100 dollars ($10,977.00+/-).

SECTION 2. Prior Approval has been requested from Common Council, with respect to this Purchase Order on April 12, 1988. Two Copies of said Purchase Order are on file in the Department of Purchasing and are available for public inspection, according to law.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay

J. Timothy McCaulay

REFERENCE REQ. NO. 8WMS138

DESCRIPTION	QTY	UNIT	UNDERGROUND		TREATY		WATER PRODUCTS	
DUCTILE PIPE	1900	FT	$4.53	$8,607.00	$4.87	$9,253.00	$4.74	$9,006.0
ELBOWS	3	EA	$51.00	$153.00	$52.30	$156.90	$54.00	$162.0
TEES	7	EA	$75.00	$525.00	$83.00	$581.00	$79.50	$556.5
VALVES	6	EA	$182.00	$1,092.00	$202.00	$1,212.00	$193.95	$1,163.7
ANCHOR COUPLING	8	EA	$75.00	$600.00	$150.00	$1,200.00	$96.82	$774.5
				$10,977.00		$12,402.90		$11,662.7

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room ~~128, City-County~~ Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 4-26-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
STIER	✓			
TALARICO	✓			

DATED: 5-10-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) (~~ZONING~~ MAP) ORDINANCE ~~RESOLUTION~~ NO. S-68-88 on the 10th day of May, 19 88,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Thomas C. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of May, 19 88, at the hour of 2:00 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of May, 19 88, at the hour of 4:30 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

D-88-04-28

SYNOPSIS OF ORDINANCE:

An ordinance approving City Utilities Purchase order #10686 with respect to the purchase of 1900 feet of Ductile Iron Pipe for the Water Maintenance and Service Department. Cost of the pipe reflects the lowest price of three bidders.

This purchase order received "Prior Approval" on April 12, 1988.

EFFECT OF PASSAGE:

Purchase of the the pipe is required for the replacement of the Tyler Street water main.

EFFECT OF NON-PASSAGE:

Without the pipe purchase, the city will continue to get complaints of rusty water, resulting in an increase of liability costs for ruined clothes, water softeners, etc.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Underground Pipe	$10,977.00 +/-

SOURCE OF FUNDING:

513-523-W107-4432

ASSIGNED TO COMMITTEE (President):

BILL NO. S-88-04-28

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities Purchase Order Number 10686 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing with Underground Pipe for the Water Maintenance and Service Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

YES		NO
	PAUL M. BURNS CHAIRMAN	
	CHARLES B. REDD VICE CHAIRMAN	
	MARK E. GiaQUINTA	
	SAMUEL J. TALARICO	
	JAMES S. STIER	

CONCURRED IN 5-10-88

Sandra E. Kennedy

Sandra E. Kennedy
City Clerk